

DATE: August 25, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
THRU: Aurora Wells
Interim Bid Clerk ext. 4038



Pease place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 31, 2004.**

Item should read as follows:

<u>Bid No.:</u>	<u>2004-227</u>	<u>Mobile Thermal Destruction Unit</u>
<u>Award to:</u>	<u>Reactive & Explosive Materials Training Corporation</u>	
	<u>Branchville, NJ</u>	
<u>Item (s):</u>	<u>1-Mobile Thermal Destruction Unit</u>	
<u>Amount:</u>	<u>\$29,500.00</u>	
<u>Department:</u>	<u>Police Department</u>	
<u>Funds available:</u>	<u>508007-16371-21150060-21000-P500231</u>	
<u>Funding source:</u>	<u>Confiscated Funds - Federal</u>	
<u>Total award:</u>	<u>\$29,500.00</u>	
<u>District (s):</u>	<u>All</u>	

The Fleet Services, Street, and Purchasing Departments recommend award as indicated to the lowest responsive offer, by definition meeting specifications, from responsible parties. A lower bid was received, but did not fully comply with the specifications as detailed in the backup.

This is a fixed-price, single (one-time) purchase, to purchase a Mobile Thermal Destruction Unit.

There is an option to purchase up to one hundred percent (100%) of the original contract quantity, at the same unit price, if the option is exercised within ninety (90) days from the date of award of the contract. No prompt payment discount is offered.

It is requested that the Mayor and Staff be authorized to execute budget transfers for this purchase, as necessary.

Contact person: Alfonso Guerrero, Procurement Analyst at 541-4654.

AGENDA FOR: **AUGUST 31, 2004**

Agenda Item Form

Agenda Date: 8/31/2004

Districts Affected: All

Dept. Head/Contact Information: Byron Johnson / Alfonso Guerrero Jr. (ext. 4654)

AG

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☒ Other Source: Confiscated funds - Federal

Legal:

- ☒ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☒ High ☐ Medium ☐ Low # of days: _____

Why is this item necessary:

To award a contract to purchase a Mobile Thermal Distruction Unit necessary for disposal of old ammunition, flares, small explosives, and other reactive and explosive materials by the El Paso Police Department Bomb Squad.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Purchase Price is \$29,500.00. The Mobile Thermal Distruction Unit is needed in order to destroy the materials cited above on site without having to move the materials to a separate location for distruction. With this unit, the Bomb Squad can dispose of these materials safely, efficiently, and effectively without affecting the envoinrment.

Statutory or Citizen Concerns:

None

Departmental Concerns:

None

PROJECT FORM

DATE: August 23, 2004

PROJECT: Mobile Thermal Destruction Unit
BID NO: 2004-227 DEPARTMENT: Police Department
BUDGET NO: 508007-16371-21150060-21000-F500231
FUNDING SOURCE: Confiscated Funds - Federal
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION:

Vendor: Reactive & Explosive Materials Training Corporation
Branchville N.J.

Item(s): Item 1-Mobile Thermal Destruction Unit \$29,500.00

Total Bid Award: \$29,500.00

The Fleet Services, Street, and Purchasing Departments recommend award as indicated to the lowest responsive offer, by definition meeting specifications, from responsible parties. A lower bid was received, but did not fully comply with the specifications as detailed in the backup.

This is a fixed-price, single (one-time) purchase, to purchase a Mobile Thermal Destruction Unit. There is an option to purchase up to one hundred percent (100%) of the original contract quantity, at the same unit price, if the option is exercised within ninety (90) days from the date of award of the contract. No prompt payment discount is offered.

It is requested that the Mayor and Staff be authorized to execute budget transfers for this purchase, as necessary.

BIDS SOLICITED- 34 (6 local)
BIDS RECEIVED- 02
"NO BID" RECEIVED 06

CURRENT TAXES PAID- XX
OUT-OF-TOWN-

TOTAL RECOMMENDED AWARD: \$29,500.00

COUNCIL APPROVED _____ REJECTED _____ CITY CLERK _____

COUNCIL MEETING DATE: August 31, 2004

APPROVED:

Byron E. Johnson, C.P.M.
Director of Purchasing

EL PASO POLICE DEPARTMENT

M E M O R A N D U M

DATE: August 12, 2004

TO: Al Guerrero
Purchasing Department

FROM: Mariza Melendez
Police Department

SUBJECT: Mobile Thermo Destruction Unit

The Police Department Recommends award of the above bid as indicated below. The Dept. has reviewed the bids and the below bidder meets all specifications. The lowest bidder (Hurds) did not meet specifications for a Dual combustion chamber. Funds for this purchase will come from Confiscated Funds (21150060-508007-16371-21000-P500231). Requisition #2004002514 has been entered. If you have any questions, please contact me @ 564-7332.

Vendor	Item	Total Amount
Reactive & Explosive Material	#1	\$29,500.00

		\$29,500.00

CITY OF EL PASO BID TABULATION

BID ITEM: MOBILE THERMAL DESTRUCTION UNIT BID DATE: JULY 28, 2004								BID # 2004-227 DEPARTMENT: POLICE			
			HURD'S CUSTOM MACHINERY, INC. HARRISBURG, OR		REACTIVE & EXPLOSIVE MATERIALS TRN. CORP. (REMTN) BRANCHVILLE, NJ						
ITEM	QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
1.	1 EACH	MOBILE THERMAL DESTRUCTION UNIT	\$0.00	\$17,060.00	\$29,500.00	\$29,500.00	\$0.00	\$0.00	\$0.00	\$0.00	
MANUFACTURER			HURD'S CUSTOM MACHINERY, INC.		REACTIVE & EXPLOSIVE MATERIALS TRN. CORP.						
YEAR/MAKE			2004 HURD'S AMMUNITION & FIREWORKS DISPOSAL TRAILER		2004						
MODEL NUMBER			N/A		MPDU #2						
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING UP TO 100% OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p>											
A. SIXTY [60] DAYS FROM THE DATE OF AWARD OF THE CONTRACT.			YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>	
B. NINETY [90] DAYS FROM THE DATE OF AWARD OF THE CONTRACT.			YES <input type="checkbox"/>	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>	
C. ONE HUNDRED AND EIGHTY [180] DAYS FROM THE DATE OF AWARD OF THE CONTRACT.			YES <input type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>	
D. NO OPTION OFFERED.			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		
PAYMENT TERMS:			NET - 30 DAYS		NET - 30 DAYS						
BIDDER'S PROMISED DELIVERY:			90 CONSECUTIVE DAYS		90 CONSECUTIVE DAYS						
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF OFFER.</p>											
BIDS SOLICITED: 34			BIDS RECEIVED: 2			BIDS LOCAL: 6			NO BID: 6		

APPROVED BY: 

DATE: 8-5-04

4390 CARGO WAY
PALM CITY, FLORIDA 34990, USA

P.O. BOX 1064
MITCHELL, SD 57301-7064

Utility Trailer Sales
1402 NORTH 22ND AVENUE
PHOENIX, AZ 85009
NO BID

SOLID WASTE EQUIPMENT CO.
7630 "L" STREET
OMAHA, NE 68127

MCT
7451 PAN AMERICAN FWY, NE
ALBUQUERQUE, NM 87109

SIERRA MACHINERY
939 HAWKINS BLVD.
EL PASO, TX 79915
NO BID

TRAIL KING INDUSTRIES, INC.
P.O. BOX 1064
MITCHELL, SD 57301-7064

CLARK TRUCK EQUIPMENT CO.
PO BOX 3483
ALBUQUERQUE, NM 87190
NO BID 7/16/04

FABCO
8406 WEST LOOP 338
ODESSA, TX 79764
NO BID

MCCLAIN E-Z PACK, INC.
500 SHERMAN ST.
GALION, OH 44833

ASMAR TRUCK EQUIPMENT
7713 ALAMEDA AVE.
EL PASO, TX 79915

MCNEILUS TRUCK & MFG. -
P.O. BOX 458,
HUTCHINS, TX 75141
NO BID

PROTAINER
PO BOX 427
ALEXANDRIA, MN 56308

RUST RENTALS
6960 COMMERCE ST.
EL PASO, TX 79915

UNITED RENTALS
8280 GATEWAY EAST BLVD.
EL PASO, TX 79907

CRANE CARRIER COMPANY
ATTN.: SALES
1925 N. SHERIDAN
TULSA, OK 74115

GENERAL EQUIPMENT COMPANY
620 Alexander Drive SW
P.O. Box 334
Owatonna, MN 55060

DEPCO
711 S. 6TH ST.
BEATRICE, NE 68310

NATIONAL FEEDING SYSTEMS,
675 12TH AVENUE SE
VALLEY CITY, ND 58072

TRUCK ENTERPRISES
13675 GATEWAY WEST
EL PASO, TX 79927

ATTN: TREY STAMPS
HEIL OF TEXAS
300 S. LOOP 12
IRVING, TX 75060

ATTN: MIKE RICHARDSON
WASTE SYSTEMS SUPPLY
1025 E. KUIAHA
HAIKU, HI 96708

ENVIRONMENTAL MARKETING
MIKE SUSIL
P.O. BOX 806
LA GRANGE, TX 78945

MET-TECH
28 SAN MARCOS
EL PASO, TX 79922

TRANS WORLD EQUIPMENT SALES
PO BOX 98
MOBERLY, MO 65270

AIR BURNERS LLC
4390 CARGO WAY
PALM CITY, FLORIDA 34990

AMERICAN GAS FURNACE COMP
PO BOX 445
RANOCAS, NJ 08073

ARMIL C.F.S. INC.
15660 LASALLE STREET
SOUTH HOLLAND, ILLINOIS 60473

BAKER FURNACE INC.
3780 PROSPECT AVE
YORBA LINDA, CA 92886-1742

RAY BURNER COMP
401 PARR BLVD
RICHARD, CA 94801
NO BID

HOLDEN INDUSTRIES, INC.
ATTN: ROBERT BROOKS
5624 SOUTH STATE HIGHWAY 43
SOUTHWEST CITY, MO 64863

MBF INDUSTRIES, INC.
ATTN: JOHN BAKER
200 ROSE AVENUE
FRUITLAND PARK, FL 34731

REACTIVE EXPLOSIVE MATERIALS
TRAINING CORP.
133 ROUTE 206
BRANCHVILLE, NJ 07826

HURD'S CUSTOM MACHINERY, INC.
P O BOX 266
HARRISBURG, OREGON 97446